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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-14460-PMM

DAVID R MILLER
BARBARA A MILLER
906 HUFFS CHURCH ROAD
ALBURTIS PA 18011

Petition Filed Date: 07/03/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 05/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/11/2019	\$850.00		02/21/2019	\$850.00		03/21/2019	\$850.00	
04/09/2019	\$850.00		05/13/2019	\$850.00		07/08/2019	\$850.00	
08/14/2019	\$850.00		09/23/2019	\$850.00		11/01/2019	\$850.00	6293199000
12/30/2019	\$850.00	6436390000	02/10/2020	\$500.00	6544017000	02/11/2020	\$850.00	6554561000
02/14/2020	(\$850.00)	6554561000	02/25/2020	\$850.00		04/02/2020	\$850.00	
05/19/2020	\$1,700.00		06/03/2020	\$850.00		06/18/2020	\$1,000.00	
Total Receipts for the Period: \$14,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN INFOSOURCE LP AS AGENT FOR »» 007	Unsecured Creditors	\$535.14	\$0.00	\$535.14
6	AT&T MOBILITY II LLC »» 006	Unsecured Creditors	\$1,099.51	\$0.00	\$1,099.51
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$611.13	\$0.00	\$611.13
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$444.52	\$0.00	\$444.52
12	CNAC »» 012	Secured Creditors	\$11,388.41	\$3,823.20	\$7,565.21
9	FREEDOM MORTGAGE CORPORATION »» 009	Mortgage Arrears	\$24,410.95	\$8,195.04	\$16,215.91
3	UNITED STATES TREASURY (IRS) »» 003	Unsecured Creditors	\$17,288.43	\$0.00	\$17,288.43
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$3,127.68	\$0.00	\$3,127.68
4	MONTGOMERY WARD »» 004	Unsecured Creditors	\$510.60	\$0.00	\$510.60
2	ONE MAIN FINANCIAL »» 002	Secured Creditors	\$6,432.36	\$2,159.42	\$4,272.94
10	WINDSTREAM »» 010	Unsecured Creditors	\$53.34	\$0.00	\$53.34
11	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 011	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00

Chapter 13 Case No. 18-14460-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$18,500.00	Current Monthly Payment:	\$850.00
Paid to Claims:	\$16,927.66	Arrearages:	\$2,750.00
Paid to Trustee:	\$1,572.34	Total Plan Base:	\$51,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.